AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)
			PR-R5-12-00965	S. Predace No. (II applicable)
0.06 6. ISSUED BY CODE	09/28/2 R5	012	7. ADMINISTERED BY (If other than Item 6)	CODE R5
Region 5 US Environmental Protection 77 West Jackson Boulevard Chicago IL 60604-3507	L		Region 5 US Environmental Prote 77 West Jackson Boulev Chicago IL 60604-3507	ction Agency
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	(ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION N	
ENVIRONMENTAL QUALITY MANAGEM 1800 CARILLON BOULEVARD Cincinnati OH 45240	MENT, IN	S	98. DATED (SEE ITEM 11) ** 10A. MODIFICATION OF CONTRACT/O EP-S5-08-02 0087	484413 RDER NO.
	Triodin on	\	10B. DATED (SEE ITEM 13)	,
CODE 622824886	FACILITY COL		07/08/2011 MENDMENTS OF SOLICITATIONS	-
Offers must acknowledge receipt of this emendment planes 8 and 15, and returning copy separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this emendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received)	pies of the amen to the solicitation OFFERS PRIOR or already submit of prior to the ope	dment (b) By ecknowled in and amendment number TO THE HOUR AND DA ted, such change may be oning hour and date speci	ging receipt of this amendment on each copy ers. FAILURE OF YOUR ACKNOWLEDGEM NTE SPECIFIED MAY RESULT IN REJECTIO made by telegram or lattler, provided each tel field.	of the offer submitted; or (c) By ENT TO BE RECEIVED AT IN OF YOUR OFFER. If by legram or letter makes reference
See Schedule	,0,,00	net	Increase:	\$279,265.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO). AS DESCRIBED IN ITEM 14.
	CT/ORDER IS M H IN ITEM 14, PU IT IS ENTERED	ODIFIED TO REFLECT. URSUANT TO THE AUTH	CHANGES SET FORTH IN ITEM 14 ARE MATTHE ADMINISTRATIVE CHANGES (SUICH as INCRITY OF FAR 43.103(b).	
E. IMPORTANT: Contractor Sits not.	is required t	to sign this document and	return 0 copies to tr	ne issuing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622624886 The purpose of this modifica	tion is	to obligate a	additional funding in t	the amount of
\$279,265.00. The task order conditions remain unchanged. TOPO: Carl Norman LIST OF CHANGES:		·	creased to \$1,819,265.	All other terms and
Reason for Modification : Fu Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw	cation: rsion: \$	\$279,265.00 279,265.00	·	
Obligated Amount for this Mo	dificati	on: \$279,265	00	
Continued				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	erenced in Item 9A or 10/	18A NAME AND TITLE OF CONTRACTION	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	Thomas Harrison ISD ONITED STATES OF AMERICA Signature of Commercing Office (Signature of Commercing Office)	16C. DATE SIGNED 9/28/12
NSN 7540-01-152-8070		·	, , , , , , , , , , , , , , , , , , , ,	STANDARD FORM 30 (REV. 10-83)
Previous edition unusable			•	Prescribed by GSA FAR (48 CFR) 53:243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-S5-08-02/0067/006	2	2

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
(A)		(6)	(1)	(E)	(F)
	New Total Obligated Amount for this Award: \$7,879,265.00				
	Buyer changed				
	from William Johnson		[
					•
	to Anita Raman				
	Delivery Location Code: R5				
	Region 5				
	US Environmental Protection Agency 77 West Jackson Boulevard				
	Chicago IL 60604-3507 USA				
	Chicago ID 00001 5507 001			,	
	Payment:		ļ	,	
	RTP Finance Center	1			
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	1			
	109 TW Alexander Drive	1	!		·
	Durham NC 27711		į į		
	FOB: Destination Period of Performance: 07/08/2011 to 07/08/2013				
	Period of Periodidance: 07/08/2011 to 07/08/2013		ŀ		,
8000	PR-R5-12-00965: Allied Paper/Portage Creek - EQM			·	279,265.0
	#087				2.5/200.0
	Accounting Info:		ĺ		•
	12-T-5AF0E-303DC6-2505-C001-125ASAX584-001 BFY:				
	12 Fund: T Budget Org: 5AF0E Program (PRC):			·	
	303DC6 Budget (BOC): 2505 Job #: 059BRV05 Cost: C001 DCN - Line ID: 125ASAX584-001	1	ŀ	,	
	Funding Flag: Partial				
	Funded: \$234,724.00			•	
	Accounting Info:	1	<u> </u>		
	11-TD-5AF0E-303DC6-2505-C001-125ASAX584-002 BFY:	1			
	11 Fund: TD Budget Org: 5AF0E Program (PRC):				•
	303DC6 Budget (BOC): 2505 Job #: 059BRV05 Cost:				
	C001 DCN - Line ID: 125ASAX584-002	1			·
	Funding Flag: Partial				
	Funded: \$44,541.00	1			
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REGION 5

77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-101

SEP 28 2012

Environmental Quality Management, Inc. Attn: Mr. Jack Greber, President 1800 Carillon Boulevard Cincinnati, OH 45240

Re: Modification No. 6 for Task Order 87 under Contract EP-S5-08-02

Dear Mr. Greber.

Enclosed is Modification # 6 to Task Order 87, "Allied Paper Portage Creek", awarded under the subject contract. The modification obligates additional funding in the amount of \$279,265. The task order ceiling is therefore increased to \$7,879,265. All other terms and conditions remain unchanged. Please confirm receipt of this order via email.

If there are any questions, please feel free to contact Thomas Harrison at Thomas harrison@epa.gov.

Sincerely,

Anita P. Parasuram Raman

Contract Specialist

2 AMENDME	INT OF SOLICITATION/MODIFIC	AUTOR OF DON HOSE I	1. CONTRACT ID CODE	į	SE OF PAGES
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		C.T.NO. (If applicable)
007 -		09/30/2012	PR-R5-12-00966		
6. ISSUED BY	CODE	R5	7. ADMINISTERED BY (If other than the	76 CODE	15
77 West	5 ronmental Protection Jackson Bouleward IL 60604-3507	Agency	Region 5 US Environmental Pro 77 West Jackson Boul Chicago IL 60604-350	evard	су
E. NAME AND	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code;	(x) SA AMENDMENT OF SOLICITATIO	A.NO	——————————————————————————————————————
1800 CAR	MENTAL QUALITY MANAGER RILLON BOULEVARD MIL OH 45240	MENT, INC.	SE. DATED (SEE ITEM 11) IDA. MODIFICATION OF CONTRAC EP-S5-08-02 OOS 7. IDB. DATED (SEE ITEM 19)	T/ORDER NO.	
CODE %2	2824886	FAGILITY CODE	07/08/2011		
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS		·
separate let THE PLAGE virtue of this	lter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF I	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND I r already submitted, such change may	edging receipt of this amendment on each or thers: FAILURE OF YOUR ACKNOWLEDG DATE SPECIFIED MAY RESULT IN REJEC be made by telegram or letter, provided each actified.	EMENT TO BE RECEIN TION OF YOUR OFFER	/ED:AT R. Ifrey
	TING:AND APPROPRIATION DATA (IT req	wired) Ne	t Increase:	\$1:0,000	.00
See Sch			RS. IT MODIFIES THE CONTRACTIONDER		
X		CT/ORDER 1S MODIFIED TO REFLEC 1 IN ITEM 14, PURSUANT TO THE AU	E CHANGES SET FORTH IN ITEM 14 ARE T-THE ADMINISTRATIVE CHANGES (such THORITY OF FAR 43.103(b). AUTHORITY OF		
	D. OTHER Constity type of modification	and authority)			
	D. OTHER (Specify type of modification	and authority)	·		
E IMPORTAN		and authority)	nd return <u> </u>	to the issuing office.	
14: DESCRIP	T: Contractor Sis not.	is required to sign this document a	nd return <u>D</u> copies including saliditetion/contract subject matter		
14:DESCRIPT DUNS Num This most order. To condition TOPO: Ca LIST:OF	TO Contractor Disnot. TION OF AMENDMENTAMODIFICATION Ther: 622824886 The task order ceilin ons remain unchanged. arl Norman CHANGES:	□ is required to sign this document a (Organized by UGF section headings.) dditional funding in g is therefore incre	74611	where feasible.)	
14:DESCRIPT DUNS Num This most prder. To condition TOPO: Ca LIST OF Reason 1	TO Contractor Sis not. TION OF AMENDMENTAMODIFICATION Ther: 622824886 The task order ceilin ons remain unchanged. arl Norman	Dis required to sign this document a (Organized by UGF section headings.) dditional funding in g is therefore increased in the control of the	mouding salidation/contract subject matter	where feasible.)	
14 DESCRIPTO DUNS Num This moder. To condition TOPO: Ca LIST OF Reason 1 Total An	THE CONTRACTOR DISTRICT. THON OF AMENDMENTIMODIFICATION under: 622624886 diffication provides a The task order ceilin ons remain unchanged. arl Norman CHANGES: for Modification : Fu	Dis required to sign this document a (Organized by UGF section headings.) dditional funding in g is therefore increased by the section heading in the section of the section has been been been been been been been bee	mouding salidation/contract subject matter	where feasible.)	
14 DESCRIPTON NUMBER OF THE PROPERTY OF REASON 11 TOTAL AND NEW TOTAL PROPERTY OF THE PROPERTY	THE Contractor Ensure. TION OF AMENDMENTAMODIFICATION under: 622824886 diffication provides a The task order ceilingons remain unchanged. art Norman CHANGES: for Modification : Furnament for this Modification.	Dis required to sign this document a (Organized by UCF section headings.) dditional funding in g is therefore increased in the control of the	mouding salidation/contract subject matter	where feasible.)	
14 DESCRIPTON NUMBER OF THE PROPERTY OF REASON 11 TOTAL AND NEW TOTAL NEW TO	TON OF AMENDMENTMODIFICATION mber: 622824886 diffication provides a The task order ceilingons remain unchanged. arl Norman CHANGES: for Modification : Furnount for this Modifical Amount for this Award Amount for this Moded Amount for this Mod	Dis required to sign this document a (Organized by UCF section headings.) dditional funding in g is therefore incressing Only Action cation: \$10,000.00 rsion: \$10,000.80 ard: \$7,889,265.00	nculling selfciation/contract subject matter in the amount of \$10,00 eased to \$7,889,265.00	where feasible.)	
14 DESCRIPTON Num This most prider. To condition to TOPO: Ca LIST OF Reason in Total Am New Total Am New Total Continues Continues Continues	TON OF AMENDMENTMODIFICATION inder: 622824886 diffication provides a The task order ceilingons remain unchanged. arl Norman CHANGES: for Modification: Furnount for this Modifical Amount for this Award Amount for this Moded Amount for this Mod	Dis required to sign this document a Companized by UCF section headings. I dditional funding in g is therefore incress and the companies of th	nculling selfciation/contract subject matter in the amount of \$10,00 eased to \$7,889,265.00	where feasible.) Offer the su All other	terms and
HOUSERPE DUNS Num This most prder. T condition TOFO: Ca LIST OF Reason in Total An New Total New Total Obligate Continue	TON OF AMENDMENTMODIFICATION inder: 622824886 diffication provides a The task order ceilingons remain unchanged. arl Norman CHANGES: for Modification: Furnount for this Modifical Amount for this Award Amount for this Moded Amount for this Mod	Dis required to sign this document a Companized by UCF section headings. I dditional funding in g is therefore incress and the companies of th	including selfcicion/contract subject maiter in the amount of \$10,00 eased to \$7,889,265.00 OA as heretofore changed, remains unchan	where feasible.) Offer the su All other	terms and
This most price of the condition of the	TON OF AMENDMENTANDEFICATION of AMENDMENTANDEFICATION mber: 622824886 diffication provides a The task order ceilingons remain unchanged. arl Norman CHANGES: for Modification : Furnament for this Modifical Amount for this Veral Amount for this Award Amount for this Moded december of the Modification in the Modification of the	Dis required to sign this document a Companized by UCF section headings. I dditional funding in g is therefore incress and the companies of th	ncluding selfcielum/contract subject maiter a the amount of \$10,00 eased to \$7,889,265.00	where feasible.) Offer the su All other	terms and

Previous edition:unusable

Prescribed by GSA FAR (48 CFR) 53,243

CONTINUE TION SUITET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF.
CONTINUATION SHEET	EP-S5-08-02/0087/007	2	2

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
(A)	(B)	* (C)	(B)	(E)		(F)
	New Total Obligated Amount for this Award:					
	\$7,B89,265.00					
	Contracting Officer changed			}		
	from Thomas Harrison					
				j		
	to Claudea L Heise			1		
				ł		
	Delivery Location Code: R5					
	Region 5					•
	US Environmental Protection Agency					
	77 West Jackson Boulevard		1	1		
	Chicago IL 60604-3507 USA	1				
	I Downsont .		1	1		
	Payment: RTP Finance Center					
	US Environmental Protection Agency			i		
	RTP-Finance Center		1	Ì		
	Mail Drop D143-02	i]		
1.	· 109 TW Alexander Drive	1				
	Durham NC 27711	1	1 1			•
	FOB: Destination			•	•	
	Period of Performance: 07/08/2011 to 07/08/2013					
009	PR-R5-12-00966: Allied Paper/Portage Creek - EQM	1		1		10,000.0
	#087			I		
			1	j		
	Accounting Info:	1				
	12-T-5AF0E-303DC6-2505-C001-125ASAX583-001 BFY:	1		1		
	12 Fund: T Budget Org: 5AF0E Program (PRC):					
	303DC6 Budget (BOC): 2505 Job #: 059BRV05 Cost:					
	C001 DCN - Line ID: 125ASAX583-001					
	Funding Flag: Partial	İ		1		
	Funded: \$10,000.00	İ			•	•
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REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-TD)

Environmental Quality Management, Inc. Aftn: Mr. Jack Greber, President 1800 Carillon Boulevard Cincinnati, OH 45240

Re: Modification No. 7 for Task Order 87 under Contract EP-S5-08-02

Dear Mr. Greber:

Enclosed is Modification # 7 to Task Order 87, "Allied Paper Portage Creek", awarded under the subject contract. The modification obligates additional funding in the amount of \$10,000. The task order ceiling is therefore increased to \$7,889,265. All other terms and conditions remain unchanged. Please confirm receipt of this order via email.

If there are any questions, please feel free to contact Thomas Harrison at Thomas harrison@epa.gov.

Sincerely,

Anita P. Parasuram Raman

Contract Specialist

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT	,	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
003	See Block 16C	PR-R	5-12-00584	
6. ISSUED BY CODE	R5	7. ADI	AINISTERED BY (If other than Item 6)	CODE R5
Region 5 US Environmental Protection 77 West Jackson Boulevard Chicago IL 60604-3507	Agency	US 1	ion 5 Environmental Protect West Jackson Boulevar Lago IL 60604-3507	2 1
B. NAME AND ADDRESS OF CONTRACTOR (No., str	et, county, State and ZIP Cocie)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
ENVIRONMENTAL QUALITY MANAGI 1800 CARILLON BOULEVARD	EMENT, INC.	96.	DATED (SEE ITEM 11)	
Cincinnati OH 45240				
		X E	A. MODIFICATION OF CONTRACT/ORDI -S5-08-02 087 B. DATED (SEE ITEM 13)	ĒR NO.
CODE 622824886	FACILITY CODE	lo	7/08/2011	
	11. THIS ITEM ONLY APPLIES			
separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT Of writte of this emendment you desire to change an of to the solicitation and this emendment, and is received.	ce to the solicitation and amendment FOFFERS PRIOR TO THE HOUR A fler already submitted, such change red prior to the opening hour and date	t numbers. FA AND DATE SPI may be made t	ECIFIED MAY RESULT IN REJECTION O	TTO BE RECEIVED AT OF YOUR OFFER. If by am or letter makes reference
12 ACCOUNTING AND APPROPRIATION DATA (# 1 See Schedule	equired)	Net Inc	rease:	\$500,000.00
	MODIFICATION OF CONTRACTS/O	ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
	ACT/ORDER IS MODIFIED TO REF TH IN ITEM 14, PURSUANT TO THE	FLECT THE AD E AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).	
D. OTHER (Specify type of modification	on and authorny			
X IAW Contract Clause				
E. IMPORTANT: Contractor Sis not	is required to sign this docume	ent and return	Ocopies to the in	ssuino office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622824886 TOPO: Carl Norman This Modification adds increto the subject Task Order.	emental funding in	n the am	ount of \$500,000.00	(DCN 125ASAX551)
The Task Order period of p Program Office.	erformance is exte	ended to	8 July 2013, as requ	lested by the
All other Terms and Conditi	ons remain unchang	jed.		
LIST OF CHANGES:				
Continued				
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A	16A	retofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING clene McGary	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGN		UNITED STATES OF AMERICA	P Jamy 16C. DATE SIGNED (e. 55/1)
(Signature of person authorized to apri)			(Signature of Contracting Officer)	STANDARD FORM TO THE ACTION
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (DF
CONTINUATION SHEET	EP-S5-06-02/0067/003	2	2

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL QUALITY MANAGEMENT, INC.

EM NO.	SUPPLIES/SERVICES	OUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Forces for Modification . Fundance Only Action]			
	Reason for Modification : Funding Only Action	1.	1		
	Period Of Performance End Date changed from		•		
	08-JUL-12 to 08-JUL-13				
					•
	Obligated Amount for this Modification:				
	\$500,000.00				
	New Total Obligated Amount for this Award: \$5,200,000.00				
	43,200,000.00				
	Contracting Officer changed				
	from Geoffrey Krieger	1			
				i	
	to Darlene McGary				•
	·	1			
	Associated Green Procurement* (see contracts	1]]		
	management manual Chapter 23) changed to :				
	EPP-EPEAT				
		}			
	Potential for Conflict of Interest* (See Appendix 7.3A, Attachmet 7.3A-1 & CMM Chapter 9) changed	İ			
	to: Y	-			
	Delivery Location Code: R5				
	Region 5				
	US Environmental Protection Agency	1			
	77 West Jackson Boulevard	1		•	
	Chicago IL 60604-3507 USA	1			
	Payment:	1			
	RTP Finance Center				
	US Environmental Protection Agency	!			
	RTP-Finance Center				
	Mail Drop D143-02 109 TW Alexander Drive		1 1		
	Durham NC 27711	1			
	FOB: Destination				
	Period of Performance: 07/08/2011 to 07/08/2013	i			ļ
-	DD DC 10 00504 D334) D		1		
05	PR-R5-12-00584: Allied Paper/Portage Creek - EQM #087		1 1		500,000.
	Accounting Info:				
	12-T-5AF0E-303DC6-2505-C001-125ASAX551-001 BFY:				·
	12 Fund: T Budget Org: 5AF0E Program (PRC):	}]
	303DC6 Budget (BOC): 2505 Job #: 059BRV05 Cost: C001 DCN - Line ID: 125ASAX551-001				
	Funding Flag: Partial				1
	Funded: \$500,000.00				
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REGION 5

77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-101

JUN 26 2017

Environmental Quality Management, Inc. Attn: Mr. Jack Greber, President 1800 Carillon Boulevard Cincinnati, OH 45240

Re: Award of Task Order 87 under Contract EP-S5-08-02

Dear Mr. Greber.

Enclosed is Modification # 3 to Task Order 87, "Allied Paper Portage Creek", awarded under the subject contract. The modification obligates funds as indicated on the Standard Form 30. Please refer to the Standard Form 30 for additional information. Please confirm receipt of this order via email. (HL7 "Task Orders").

If there are any questions, please feel free to contact me by telephone at 312-886-6587 or by email addressed to Johnson william@epa.gov.

Sincerely.

William H. Johnson, Jr Contract Specialist



REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

OCT 2 2012

REPLY TO THE ATTENTION OF: MCC-101

Environmental Quality Management, Inc. Attn: Mr. Jack Greber, President 1800 Carillon Boulevard Cincinnati, OH 45240

Re: Modification No. 7 for Task Order 87 under Contract EP-S5-08-02

Dear Mr. Greber.

Enclosed is Modification #7 to Task Order 87, "Allied Paper Portage Creek", awarded under the subject contract. The modification obligates additional funding in the amount of \$10,000. The task order ceiling is therefore increased to \$7,889,265. All other terms and conditions remain unchanged. Please confirm receipt of this order via email.

If there are any questions, please feel free to contact Thomas Harrison at Thomas.harrison@epa.gov.

Sincerely,

Anita P. Parasuram Raman

Contract Specialist

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		IN CONTRACT ID CODE	PAGE	OF PAGES		
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)		
.007	09/30/2012	PR-	R5-12-00966				
	R5	7. AD	IMINISTERED BY (If other than Item 6)	CODE R5			
Region:5 US Environmental Protection 77 West Jackson Bouleward Chicago IL 60604-3507	Agency	Region 5 US Environmental Protection Agency 77 West Jackson Bouleward Chicago IL 60604-3507					
							
E. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State-and ZIP-Code)	(x) 192	AMENDMENT OF SOLICITATION NC.				
environmental quality managem	MENT, INC.						
1800 CARILLON BOULEVARD		91	B. DATED (SEE ITEM 11)				
Cincinnati OH 45240							
		X 10	A MODIFICATION OF CONTRACT/ORDER N P-S5-08-02	10.			
		1 1	987				
		_ I	DB. DATED (SEE ITEM.13)		··		
CODE 622824886	FACILITY CODE		07/0B/2011				
	11. THIS ITEM ONLY APPLIES TO	1 1					
The above numbered solicitation is amended as set to Offers must acknowledge receipt of this amendment p ttems 5 and 15, and returning coo	nor to the hour and date specified in the	ne solicita		thods: (a) By cor	, -		
separate letter of talegram which includes a reference STAE PLACE DESIGNATED FOR THE RECEIPT.OF.4 whice of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	to the solicitation and amendment nur DFFERS PRIOR TO THE HOUR AND raineady submitted, such change may	DATE SF be made	AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y	BE RECEIVED OUR OFFER. IF	AT by		
12. ACCOUNTING AND APPROPRIATION DATA III INC	wired) Ne	et Ind	rease: \$	10,000.0	9		
See Schedule			IODIFIES THE CONTRACTIONDER NO. AS DE				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			GES. SET: FORTH IN ITEM 14.ARE MADE: IN T DMINISTRATIVE CHANGES (such as changes Y OF FAR 43:103(b).				
X C: THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	CHTUA	RITY OF:				
D. OTHER (Specify type of modification	and authority)				,		
E_ (MPORTANT: Contractor (X) is not.	Tis required to sign this occurrent a	and return		office.			
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 522824886	Organized by UCF-section headings,	including					
This modification provides a	dditional funding 1	n the	amount of \$10,000 for	the subj	ect task		
order. The task order ceilin							
conditions remain unchanged.							
TOPO: Carl Norman			· ·				
LIST OF CHANGES:							
Reason for Modification : Fu	nding Only Action						
Total Amount for this Modifi							
New Total Amount for this Ve	•						
New Total Amount for this Aw							
Obligated Amount for this Mo		. DO					
Continued							
Except as provided nerein, all terms and conditions of the	e document referenced in Item 9A or 1	107. ashi	eretofore changed, remains unchanged and in f	full force and effe	ect.		
15A, NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF				
		la	audea L. Heise	·			
15E. CONTRACTOR/OFFEROR	15C.DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		9/30/12		
	 						

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53:243

CONTINUATION SUBST	REFERENCE NO, OF DOCUMENT SEING CONTINUED	PAGE	OF
CONTINUATION SHEET REFERENCE NO. OF DOCUMENT SEING CONTINUED EP-S5-08-02/0087/007	2	2	

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL QUALITY MANAGEMENT,

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE		AMOUNT
(A)	(B)	\$.(C)	(B)	(E)	· ·	(F)
	New Total Obligated Amount for this Award:					
	\$7,889,265.00		1	•		•
	Contracting Officer changed .	1				
	from Thomas Harrison					
			1			
	to Claudea L Heise		1 1			
	Delivery Location Code: R5		1			
	Region 5	ļ				
	US Environmental Protection Agency					
	77 West Jackson Boulevard	ł	-		ĺ	
	Chicago IL 60604-3507 USA					
		İ				
	Payment:		1 1			
	RTP Finance Center	1				
	US Environmental Protection Agency	1	1 1			
	RTP-Finance Center				ļ	
	Mail Drop D143-02				•	
	109 TW Alexander Drive				1	
	Durham NC 27711					
	FOB: Destination					
	Period of Performance: 07/08/2011 to 07/08/2013					
		1				
009	PR-R5-12-00966: Allied Paper/Portage Creek - EQM					10,000.0
	#087					
	Accounting Info:					
	12-T-5AF0E-303DC6-2505-C001-125ASAX583-001 BFY:					
	12 Fund: T Budget Org: 5AFOE Program (PRC):					
	303DC6 Budget (BOC): 2505 Job #: 059BRV05 Cost:		1 1			
	C001 DCN - Line ID: 125ASAX583-001				1	
	Funding Flag: Partial					
	Funded: \$10,000.00					
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTIONED ED CODE	İ	1 2
2 AMENDMENT/MODIFICATION NO.	S. EFFECTIVE DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PR(DJECT NO. (If applicable)
0023	See Block 16C				
2005	R5	7. AD	MINISTERED BY (If other than Item 6)	CODE	R5
REGION 5 US ENVIRONMENTAL PROTECTION 77 WEST JACKSON BOULEVARD CHICAGO IL 60604-3507	AGENCY	US 77	ION 5 ENVIRONMENTAL PROTECT WEST JACKSON BOULEVAR CAGO IL 60604-3507		ENCY
δ. NAME AND ADDRESS OF CONTRACTOR (No., street	. county, State and ZIP Code)	(x) SA	. AMENDMENT OF SOLICITATION NO.	·· ·-	
environmental quality managen attn mr jack greber presiden:		198	. DATED (SEE ITEM 11)		
1800 CARILLON BOULEVARD			•		
CINCINNATI OH 45240		100	A MODIFICATION OF CONTRACT/ORDS	ED NO	
			P-S5-08-02	ER NU.	
		10	P. DATED (SEE ITEM 13)		
CODE 622824886	FACILITY CODE	0	7/08/2008		
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the soliditation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If reg	OFFERS PRIOR TO THE HOUR AN r already submitted, such change in I prior to the opening hour and date	NID DATE SP may be made	ECIFIED MAY RESULT IN REJECTION O	F YOUR OF	FER. If by
See Schedule					
12 THIS ITEM ONLY APPLIES TO M	DIDIFICATION OF CONTRACTS/OR	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	5 DESCRIBE	D IN ITEM 14L
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	'URSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE	IN THE COM	VTRACT .
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	TIORDER IS MODIFIED TO REFLI I IN ITEM 14, PURSUANT TO THE	ECT THE AE	OMINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	nges in payin	g office,
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:		
D. OTHER (Specify type of modification X. IAW FAR 52.243-3 Cha	••	Contrac	rt Clause H.56		
E_IMPORTANT: Contractor	Xis required to sign this documen		1 copies to the is	suino office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	<u> </u>				
DUNS Number: 622824886	•		•	•	
ERRS 3, Small Búsiness Set-	Aside				
Max Expire Date: 07/09/2015					
Thsi Modification revises Sc	hedule B.4 Fixed F	Rates-	Award Term I to incl	ude th	e addition
of Site Specific CLIN 1052A :	for the Allied Par	per Por	tage Creek Site, Task	: Order	87. See
copy of Schedule B.4 attached	d.				
All other Terms and Condition	ns remain unchange	ed.			
LIST OF CHANGES:					
Reason for Modification : Ch	ange Order				
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A (or 10A, as he	retofore changed, remains unchanged and	f in full force	and effect.
15A, NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O	OFFICER (T)	pe or print)
		The	omas Harrison		
156. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 166.	UNITED STATES OF AMERICA	7	16C, DATE SIGNED
		1	120ms Jan		- 11/26/12
(Signature of person authorized to sign)		L	(Signature of Contracting Officer)		1/22/1
NSN 7540-01-152-8070			•	STANDA	RD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-S5-06-02/0023 _,	2	2

ENVIRONMENTAL QUALITY MANAGEMENT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	(C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
15-1	Payment:	1 (5)	(2)	\=/	()
·	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Period of Performance: 07/08/2008 to 07/07/2013			·	
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

JAN 2 6 2012

Environmental Quality Management, Inc. 1800 Carillon Boulevard Cincinnati, OH 45240 Attn: Jack Greber, President

Subject:

Contract Number:

EP-S5-08-02

Modification Number: 23

Dear Mr. Greber:

Enclosed is the executed copy of unilateral contract Modification 23. Please acknowledge receipt of this modification by signing below and returning a copy of this letter to me via e-mail at Johnson william@epa.gov.

The Contracting Officer is the only person authorized to make changes to the contract. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract. If you have any questions or need more information regarding this matter, please feel free to contact me at (312) 886-6587.

Sincerely.

William H. Johnson, Jr. Contract Specialist

B.4 Fixed Rates - - AWARD TERM I (37 through 60 months from contract award) Modified 20 Jan 12 to add CLIN 1152A for Modification 23

(a) <u>I</u>	PERSONNEL	_			
			ESTIMATED	1	
	····································		DIRECT	FIXED	
	RCMS		LABOR	HOURLY	
CLIN	NUMBER	DESCRIPTION	HOURS	RATE	TOTAL
		_			
1001	1-05	Response Manager		1	
1001A		Straight Time		 	\$ /·
4			1	t	1
LODIA		Overtime		(\$ -
3				'	·
] -			
002	1-10	Foreman			
1002A		Straight Time		6.5	\$
,					· · · · · · · · · · · · · · · · · · ·
0022		Overtime	· · ·		\$
		+		1	
.003	2-05	Equipment Operator		 	<u> </u>
AE001		Straight Time		 	<u> </u>
ACOUSE		Stratght rime	1		*
1003A		Overtime	1	1	\$
3				,	·
		_			
1004	2-10	Field Clerk			<u>"</u>
10042		Straight Time	1		\$
A			<u> </u>	`·	en
1004A B		Overtime	· !		\$
				<u> </u>	
2005	2-15	Laborer			
1005	2-15				-
1005A A		Straight Time	1!	<u> </u>	\$ []
1005A		Overtime			\$ (
В			· ·		ر يسمد يا
		_			
1006	2-20	Truck Driver		1	
1006A		Straight Time		f	\$
A.			1		4 11
1006A		Overtime		1	\$ 11
В				12 = 1	ΥΥ
1007	4-01	Chemist			
10072		Straight Time		<u></u>	\$

B				(-/-/		
1008	4-30	IndustrialHygienist/Saf ety				
1008A A		Straight Time	4 2 2 4	1	\$	1 . 4
1008A B		Overtime	0		\$	<u>-</u>
1009	5-20	- T&D Coordinator				
1009A A		Straight Time		7 1	\$	(_7(3)
1009A B		Overtime	0	Ţ	ş	
•						
	erm I Labor Sub 1009AB)	total (Total of CLINS 1001			ş	
(b)	EQUI PMENT		_			
		<u> </u>				
				FIXED		·
·	RCMS		-	DAILY		
CLIN	NUMBER	DESCRIPTION	DAYS	RATE		TOTAL
-	_		_	_		
1100	01-102-011	Truck-All Terrain Utility-4x4	{	(Ş	
1101	01-003-010	Truck-Box 1 ton	1	-u -	\$;
1102	01-009-010	Truck-Car-Passenger	\(\frac{1}{2}\)	1	\$)
1103	01-108-018	Truck-Off RoadOperating Weightl8,000 - < 30,000lbs		\ \ - U	\$	
		30,0001DS				
1104	01-108-035	Truck-Off RoadOperating Weight35,000 - < 40,000lbs.	(·	ş	
1104	01-108-035	Truck-Off RoadOperating Weight35,000 - <	(r	. ,	Ş	1 (·
	·	Truck-Off RoadOperating Weight35,000 - < 40,000lbs. Truck-Dump-Fixedbox		. ,		,
1105	01-015-041	Truck-Off RoadOperating Weight35,000 - < 40,000lbs. Truck-Dump-Fixedbox 5/10 yds Truck-Pickup-2wheel	<u> </u>	. ,	ş	·

•						
1109	01-045-010	Truck-Stakebed/Flatbed- lton	<u></u>	ξ	\$	Livi)
_						
1110	01-045-020	Truck-Stakebed/Flatbed-			ş	{
1111	01-051-025	Truck-Vacuum- 2500gallons			\$	Le distillation
1112	01-054-030	Truck-Van-Passenger		<u> </u>	ş	
1112	01 034 030	Truck van Tassenger			*	Land I
1113	01-157-001	Truck-Water-<2000gals			\$	
1114	01-157-040	Truck-Water-4000gals <	[· · · · · ·	\$	1 - 57
		5000 gals	<u> </u>			
1115	02-170-001	Trailer-Storage/Box < 10ft.		لنسا	Ş	<u> </u>
1116	02-145-006	Trailer-Lowboy- 6 < 10tons			\$	
1117	02-145-020	Trailer-Lowboy-20 < 25			ş	[]
1118	02-145-025	Trailer-Lowboy- >25			ş	
		tons	السئسا	0		<u></u>
1119	02-155-036	Trailer-Office- 36 < 48 ft		E	\$	
1120	02-170-020	Trailer Office 20 < 25 ft.			\$	
1121	02-170-030	Trailer Office > 30ft.		<u> </u>	\$	1
1122	03-000-020	Heavy Equipment- AttachmentGrapplerClaw/			ş	7
		Bydraulic				
		·				
1123	03-000-022	Heavy Equipment- AttachmentGrapplerDemol		L	Ş	
	·	ition				V .
1124	03-000-026	Heavy Equipment-	1 1	<u> </u>	ş	
		Attachment- GrapplerDrum/Bydraulic		ـــــــا		
1125	03-000-110	Heavy Equipment- Attachment-Forks		<u> </u>	\$	7
1126	03-101-135	Heavy Equipment-		1	ş	7
		Backhoe-OperatingWeight 13,500 - <16,000 lbs.				·
	1	1	1			'

:					
1127	03-110-014	Heavy Equipment-Track Type Dozer-Operating Weightl4,000 - < 16,000lbs.			\$
1126	03-110-016	Heavy Equipment-Track Type Dozer-Operating Weight16,000 - < 18,0001bs.			\$
1129	03-110-018	Heavy Equipment-Track Type Dozer-Operating Weight18,000 - < 21,0001bs.			\$
1130	03-110-032	Heavy Equipment-Track Type Dozer-Operating Weight32,000 - < 36,000lbs.			\$
1131	03-115-065	Heavy Equipment - Compactor-Operating DrumWidth 65 in <80 in.			\$ }
1132	03-130-010	Heavy Equipment- Excavator-Operating Weight10,000 - < 15,000 lbs.	<u>.</u>	7	\$ ()
1133	03-130-026	Heavy Equipment - ExcavatorOperating Weight26,000 - 30,000lbs.			\$ [
1134	03-130-042	Heavy Equipment - Excavator-Operating Weight42,000 - < 45,000lbs.			\$ [
1135	03-130-045	Heavy Equipment- Excavator-Operating Weight45,000 - <51,000lbs.			\$ (
1136	03-136-001	Beavy Equipment- ForkliftTelescopic	.:		\$

1137	03-155-015	Heavy Equipment - Loader/Track-Operating Weight15,000 - <25,000lbs.			\$	
1138	03-155-025	Heavy Equipment- Loader/Track-Operating Weight25,000 - < 35,000lbs.			\$ {!	
1139	03-160-026	Heavy Equipment - Loader/Wheel-Operating Weight26,000 - < 30,000lbs.			ş	
1140	03-160-030	Heavy Equipment- Loader/Wheel-Operating Weight30,000 - <39,000lbs.			\$ (1	
1141	03-195-060	Heavy Equipment-Shid Steer/OniLoader w/ bucketOperating Weight6,000 - < 6,000lbs.			\$	
1142	03-095-220	Heavy Equipment-Uni Loader-Forksattachment			\$	
1143	03-095-225	Heavy Equipment-Uni Loader Barrelgrapplerattachmen t	.[\/	\$	
1144	05-005-051	Safety-PPE-	{ V	, ,	\$ 2."	
1145	03-221-100	LvlB/SCBA/Low Pres Field Equipment-	, · · · · · · · · · · · · · · · · · · ·			_
1113	03.221-100	Compressor / Air-100 <			\$	
1146	07-251-005	Field Equipment- Generator-5 < 10 KW			\$	- -
1147	-07-251-030	Field Equipment- Generator- 30 < 35 KW			\$	
1148	07-251-050	Field Equipment- Generator- 50 < 60 KW			\$	_/
1149	07-267-001	Field Equipment- Lighting-Plant 0 < 4 KW	1	1 7	\$	^^-

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1150	07-267-004	Field Equipment- Lighting-LightPlant 4 <			\$	
		7 KSW .				
1151	07-290-300	Field Equipment-Steam Jenny 3,000 < 3,500 PSI			\$	<u> </u>
1152	07-296-300	Field Equipment-Washer- Pressure3,000 < 3,500 PSI			\$	
	,	,				
1152A	07-245-010	Field Equipment DECON-PAD Site Specific- Allied Paper TO #87			Ş	
1153	08-018-026	Pump-DoubleDiaphram- Teflon 2inch			ş	
1154	06-018-036	Pump-DoubleDiaphram- Teflon 3inch			\$	
12.55	06-054-010	Town Breach 2 inch			\$	
1155	08-054-010	Pump-Trash-2 inch Pump-Trash-3 inch		(\$ 1	
1157	08-054-020	Pump-Trash-4 inch	1 1	1	ş (
1158	06-054-030	Pump-Trash-6 inch	<u> </u>	1 /	· * {	
1250						 -
Award 1	 Term Equipment rough 1158	Subtotal: (Total of CLINS			\$	
		_				
1159		Material / OtherDirect Costs /Subcontracts			\$	
1160		G&A / MaterialRandling			\$ 2	
		-				
Award '	Term I Labor and	EquipmentSubtotal:			\$ [

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	SE UF PAGES
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.		T NO. (If applicable)
001		09/20/2011	PR-R	5-11-01078	İ	
6. ISSUED BY	CODE	R5	7. ADI	AINISTERED BY (If other than Item 6)	CODE	.5
Region	5		Reg	ion 5		
-	ronmental Protection	Agency	1 -	Environmental Protect	ion Agend	ev
	Jackson Boulevard	· ·	1	west Jackson Boulevar	-	- 4
Chicago	IL 60604-3507		Chi	cago IL 60604-3507		
			104	A LEVEL TOT OF DOLLOTTATION NO.		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
ENVIRONM	MENTAL QUALITY MANAGE	MENT, INC.				
1800 CAR	RILLON BOULEVARD		9B	DATED (SEE ITEM 11)		
Cincinna	tí OH 45240					
			10/	MODIFICATION OF CONTRACT/ORDE	R NO.	
			1 1	P-S5-08-02		
			1 1	187		
				3. DATED (SEE ITEM 13)		
CODE 62	2824886	FACILITY CODE	0	7/08/2011		•
		11. THIS ITEM ONLY APPL	IES TO AMENDA	ENTS OF SOLICITATIONS		
	numbered solicitation is amended as set for			-	endended. is	
		· · · · · · · · · · · · · · · · · · ·		on or as amended, by one of the following eipt of this amendment on each copy of th		
				LURE OF YOUR ACKNOWLEDGEMENT		
THE PLACE	DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR	R AND DATE SPE	CIFIED MAY RESULT IN REJECTION O	F YOUR OFFER	. If by
	amendment you desire to change an offe ation and this amendment, and is received			y telegram or letter, provided each telegra	ım or letter make	s reference
	ING AND APPROPRIATION DATA (# reg		Net Inc	reace:	\$500,000	1 00
See Sch	edule		Net Inc		\$300,000	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS	VORDERS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	ITEM 14.
		 		·····		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify author	ity) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRA	ACT
					·	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO RI I IN ITEM 14. PURSUANT TO T	EFLECT THE AD THE AUTHORITY	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	ges in paying off	ice,
İ	C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUA	NI TO AUTHOR	TY OF:		
	D 071175 (0 "					
,,	D. OTHER (Specify type of modification		_ =			
X	IAW Contract Clause					
E. IMPORTAN		is required to sign this docu		0 copies to the iss		·
		Organized by UCF section hea	dings, including s	olicitation/contract subject matter where te	easible.)	
DUNS Num						
	arl Norman			_, ,		
		\$500,000 (DCN SA	10033).	The new task order ce	lling is	
\$4,200,0	000.					
	CHANGES:					
•	for Modification : Fu			•		
	mount for this Modifi					
New Tota	al Amount for this Ve	rsion: \$500,000.	00			
New Tota	al Amount for this Aw	ard: \$4,200,000.	00			
Obligate	ed Amount for this Mo	dification: \$500	0,000.00			
Continue	ed					
Except as pro-	vided herein, all terms and conditions of th	e document referenced in Item	9A or 10A, as her	etofore changed, remains unchanged and	in full force and	е Пес.
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O	FFICER (Type o	r print)
			Geo	ffrey Krieger		,
15B CONTRA	ACTOR/OFFEROR	15C, DATE SI		UNITED STATES OF AMERICA	·	16C. DATE SIGNED
IJU, GUNTRA	OTOTO CENON	TOG. DATE OF	100.	// //	_	OC. DATE SIGNED
	/P	_		Signature Contracting Office		9/20111
	(Signature of person authorized to sign)		<u> </u>	(Spreame Contracting Office)		1 1 1 1 1 1

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (DF
CONTINUATION SHEET	EP-S5-08-02/0087/001	2	2

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	· AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$4,200,000.00	1			
	Delivery: 07/08/2012		1		
	Delivery Location Code: R5]			
	Region 5				
	US Environmental Protection Agency	1	} ,	,	
	77 West Jackson Boulevard				
	Chicago IL 60604-3507 USA				
	Payment:				
	RTP Finance Center	1			
	US Environmental Protection Agency	}			
	RTP-Finance Center (D143-02)	1			
	109 TW Alexander Drive				
	Durham NC 27711		1	i	
	FOB: Destination	1			
	Period of Performance: 07/08/2011 to 07/08/2012				
003	PR-R5-11-01078: Allied Paper/Portage Creek - EQM				500,000
	#087				222,000
	Accounting Info:				
	11-T-5AF0E-302DC6C-2505-059BRV05-C001-115ASAX633-0				
	01 BFY: 11 Fund: T Budget Org: 5AF0E Program				
	(PRC): 302DC6C Budget (BOC): 2505 Job #: 059BRV05				
	Cost: C001 DCN - Line ID: 115ASAX633-001		1		
•	Funding Flag: Complete	ĺ			
	Funded: \$500,000.00	İ			
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REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-10J

SEP 21 2011

Environmental Quality Management, Inc. Attn: Mr. Jack Greber, President 1800 Carillon Boulevard Cincinnati, OH 45240

Re: Award of Task Order 87 under Contract EP-S5-08-02

Dear Mr. Greber:

Enclosed is Modification # 1 to Task Order 87, "Allied Paper Portage Creek", awarded under the subject contract. The modification obligates funds as indicated on the Standard Form 30. Please refer to the Standard Form 30 for additional information. Please confirm receipt of this order via email. (H.7 "Task Orders").

If there are any questions, please feel free to contact me by telephone at 312-353-1612 or by email addressed to plumb.donna@epa.gov.

Sincerely

Donna Plumb
Contract Specialist

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5	PROJECT NO. (If applicable)
002		See Block 16C	PR-R5-11-01129	
6. ISSUED BY	CODE	R5	7. ADMINISTERED BY (If other than Item 6) C	ODE R5
77 West	ronmental Protection Jackson Boulevard IL 60604-3507	,	Region 5 US Environmental Protection 77 West Jackson Boulevard Chicago IL 60604-3507	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	. county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
1800 CA	MENTAL QUALITY MANAGEM RILLON BOULEVARD Ati OH 45240	MENT, INC.	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S5-08-02 0087 10B. DATED (SEE ITEM 13)	
CODE 62	22824886	FACILITY CODE	07/08/2011	
	<u></u>	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
separate le THE PLAC virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND already submitted, such change may prior to the opening hour and date spo		RECEIVED AT ROFFER. If by
See Sch	edule			
	ORDER NO. IN ITEM 10A.	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE T THE ADMINISTRATIVE CHANGES (such as changes in p THORITY OF FAR 43.103(b). AUTHORITY OF:	
	D. OTHER (Specify type of modification	and authority)	·····	
Х	IAW Contract Clause	H.7		
E. IMPORTAN	7: Contractor (X) is not.	is required to sign this document a	nd return 0 copies to the issuing of	fica.
DUNS Num TOPO: Ca The purp to the : \$4,700,	mber: 622824886 arl Norman pose of the Modificat: subject Task Order. As	ion is to add \$500, s a result, the Tasl	ncluding solicitation/contract subject matter where teasible. 000:00 in incremental funding corder funding ceiling is inc	J (DCN SAX647)
AII OUN	er rerms and condition		•	
	CHANGES:			
Reason :	for Modification : Fur	nding Only Action		·
•		e document referenced in Item 9A or 1	DA, as heretofore changed, remains unchanged and in full fo	orce and effect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER Geoffrey Krieger	र (Type or print)
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
			John hon	_ 9/29///
WDW 75.40.04	(Signature of person authorized to sign)		Asignature of Contracting Officer)	IDAED FORM 20 (FE) (40.02)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

OCUTIVILATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-S5-08-02/0087/002	2	2

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

ITEM NO.	SUPPLIES/SERVICES .	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$500,000.00				
	New Total Obligated Amount for this Award: \$4,700,000.00		1		
	Buyer Changed				
	Soyer Changed				
	from Donna Plumb				
	to William Johnson			1	
	Delivery Location Code: R5 Region 5				
	US Environmental Protection Agency				
	77 West Jackson Boulevard				1
	Chicago IL 60604-3507 USA	1			ļ
	Payment:				
i	RTP Finance Center				
	US Environmental Protection Agency	1			
	RTP-Finance Center				
	Mail Drop.D143-02	}		•	
	109 TW Alexander Drive	[
	Durnam NC 27711				İ
	FOB: Destination				
	Period of Performance: 07/08/2011 to 07/08/2012			•	
004	PR-R5-11-01129: Allied Paper/Portage Creek - EQM				500,000.
	#087				
į	Accounting Info:				
	11-TCD-5AF0E-302DC6C-2505-C001-115ASAX647-001]			
	BFY: 11 Fund: TCD Budget Org: 5AF0E Program	1	1		
	(PRC): 302DC6C Budget (BOC): 2505 Job #: 059BRV05		1		
	Cost: C001 DCN - Line ID: 115ASAX647-001				
	Funding Flag: Complete		1		
	Funded: \$500,000.00				
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REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-10J

SEP 29 2011

Environmental Quality Management, Inc. Attn: Mr. Jack Greber, President 1800 Carillon Boulevard Cincinnati, OH 45240

Re: Award of Task Order 87 under Contract EP-S5-08-02

Dear Mr. Greber:

Enclosed is Modification # 2 to Task Order 87, "Allied Paper Portage Creek", awarded under the subject contract. The modification obligates funds as indicated on the Standard Form 30. Please refer to the Standard Form 30 for additional information. Please confirm receipt of this order via email. (H.7 "Task Orders").

If there are any questions, please feel free to contact me by telephone at 312-886-6587 or by email addressed to Johnson.william@epa.gov.

Sincerely,

William H. Johnson, Jr Contract Specialist

	CATION OF CONTRACT		1 1 2
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (# applicable)
0023	See Block 16C		
6, ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE R5
REGION 5 US ENVIRONMENTAL PROTECTION 77 WEST JACKSON BOULEVARD CHICAGO IL 60604-3507		REGION 5 US ENVIRONMENTAL PROTECTI 77 WEST JACKSON BOULEVARD CHICAGO IL 60604-3507	ON AGENCY
8. NAME AND ADDRESS OF CONTRACTOR (No., SITE	et, county, State and ZIP Code)	(x) BA. AMENDMENT OF SOLICITATION NO.	
ENVIRONMENTAL QUALITY MANAGE ATTN MR JACK GREBER PRESIDEN		98. DATED (SEE ITEM 11)	
1800 CARILLON BOULEVARD			
CINCINNATI OH 45240			
		EP-S5-06-02	NO.
•		10B. DATED (SEE ITEM 13)	
CODE 622824886	FACILITY CODE	07/08/2008	
	11. THIS ITEM ONLY APPLIES 1	TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIFT OF	OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma ed prior to the operang hour and date s	umbers, FAILURE OF YOUR ACKNOWLEDGEMENT T DATE SPECIFIED MAY RESULT IN REJECTION OF ay be made by telegram or letter, provided each telegram specified.	YOUR OFFER. If by
	HORNEGATION OF CONTRACTS/OP	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIPTION OF M 14
ta this les one arroles to	MODIFICATION DI CONTROL MORE	THOUTED THE CONTRACTORDER NO. AC.	SESSEED RETTER A.
ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	
	·	ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43: 103(b).	es in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
X IAW FAR 52.243-3 Cha	anges Clause and C	ontract Clause H.56	
E. BIPORTANT: Contractor : is not.	(X) is required to sign this document	t and return1 copies to the issu	eng office.
DUNS Number: 622824886 ERRS 3, Small Business Set-		s, including solicitation/contract subject matter where fee	sible.)
Max Expire Date: 07/09/2015			
		ates- Award Term I to inclu	
of Site Specific CLIN 1052A	for the Allied Pape	er Portage Creek Site, Task	Order 87. See
copy of Schedule B.4 attache	ed.		
All other Terms and Condition	ons remain unchange	d.	
LIST OF CHANGES:			
Reason for Modification : Ch	nange Order		
Continued			
Except as provided herein, all terms and conditions of t	the document referenced in Item 9A or	r 10A, as heretofore changed, remains unchanged and in	n full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		18A NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
:		Thomas Harrison	
156. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 166 UNITED STATES OF AMERICA	16C, DATE SIGNED
(Signature of person authorized to sign)		(Segnature of Contracting Officer)	1/26/12
NSN 7540-01-152-8070	1	1	STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CONTINU	REFERENCE NO, OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-S5-08-02/0023	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY	NIT	UNIT PRICE	AMOUNT
A)	(B)		D)	(E)	(F)
	Payment:	+	+		
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY	1			
	RTP-FINANCE CENTER				•
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE	ľ			
	DURHAM NC 27711 Period of Performance: 07/08/2008 to 07/07/2013	1 1			
	Period of Periormance: 07/08/2008 to 07/07/2013				
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION 5** 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-10J

JAN 2 6 2012

Environmental Quality Management, Inc. 1800 Carillon Boulevard Cincinnati, OH 45240 Attn. Jack Greber, President

Subject:

Contract Number:

EP-S5-08-02

Modification Number: 23

Dear Mr. Greber:

Enclosed is the executed copy of unilateral contract Modification 23. Please acknowledge receipt of this modification by signing below and returning a copy of this letter to me via e-mail at Johnson william@epa.gov.

The Contracting Officer is the only person authorized to make changes to the contract. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract. If you have any questions or need more information regarding this matter, please feel free to contact me at (312) 886-6587.

Sincerely,

William H. Johnson, Jr. Contract Specialist

B.4 Fixed Rates - - AWARD TERM I (37 through 60 months from contract award) Modified 20 Jan 12 to add CLIN 1152A for Modification 23

<u>(a)</u>	PERSONNEL	<u> </u>				
			ESTIMATED			
			DIRECT	FIXED		
	RCMS		LABOR	HOURLY		
CLIN	NUMBER	DESCRIPTION	HOURS	RATE		TOTAL
-		_	-			_
1001	1-05	Response Manager				
100LA A		Straight Time			\$	
1001A B		Overtime		£	ş	-
1002	1-10	- Foreman .				
1002A		Straight Time	, ,		\$	
A						
1002A B		Overtime			\$ [,]	
1003	2-05	Equipment Operator	-	·		
1003A A		Straight Time			ş	
1003A E		Overtime			\$	
1004	2-10	- Field Clerk				
1004A		Straight Time			, ş.	
1004A B		Overtime	[Ş	1 miles
		_				
1005	2-15	Laborer				
1005A A	· ·	Straight Time	2		ş	
1005A B		Overtime			\$	
				1		
1006	2-20	Truck Driver				
1006A A		Straight Time		7	\$	E F
1006A B		Overtime	Lo	2	\$	[
					· · · · · ·	
1007	4-01	Chemist		 		
1		Straight Time			Ş	

			. •				
	•						
	1007A E		Overtime	0	-	ş -	
			_				1
	1008	4-30	IndustrialHygienist/Saf ety				
	1008A A		Straight Time			\$	
	1008A B		Overtime	0	<u>`</u>	\$ -	
	1009	5-20	- T&D Coordinator				
•	1009A		Straight Time	-		\$ [
	1009A B		Overtime	0	4	\$ -	
			_				1
	Award T	erm I Labor Sub 1009AB)	total (Total of CLINS 1001			\$ / /	
	<u>(b)</u>	EQUIPMENT		_			
					FİXED		
		RCMS			DAILY		1
		ATTEMOTION OF		DAVE	DAME		1
	CLIN	NUMBER	DESCRIPTION	DAYS	RATE	TOTAL	
	CLIN — 1100	NUMBER — 01-102-011	DESCRIPTION Truck-All Terrain Utility-4x4	DAYS -	RATE	<u>TOTAL</u>	
		_	Truck-All Terrain		RATE		
	1100	01-102-011	Truck-All Terrain Utility-4x0		RATE	ş	
	1100	01-102-011	Truck-All Terrain Utility-4x4 Truck-Box 1 ton		RATE	\$\$	
	1101	01-102-011 01-003-010 01-009-010	Truck-All Terrain Utility-4x4 Truck-Box 1 ton Truck-Car-Passenger Truck-Off RoadOperating Weight18,000 - <		RATE	\$ \$	
	1101	01-102-011 01-003-010 01-009-010 01-108-018	Truck-All Terrain Utility-4x4 Truck-Box 1 ton Truck-Car-Passenger Truck-Off RoadOperating Weight18,000 - < 30,000lbs Truck-Off RoadOperating Weight35,000 - <	-	RATE	\$ \$ \$	
	1101 1102 1103	01-102-011 01-003-010 01-009-010 01-108-018	Truck-All Terrain Utility-4x4 Truck-Box 1 ton Truck-Car-Passenger Truck-Off RoadOperating Weight18,000 - < 30,000lbs Truck-Off RoadOperating Weight35,000 - < 40,000lbs.	-	RATE	\$	
	1100 1101 1102 1103	01-102-011 01-003-010 01-009-010 01-108-018 01-108-035	Truck-All Terrain Utility-4x¢ Truck-Box 1 ton Truck-Car-Passenger Truck-Off RoadOperating Weight18,000 - < 30,000lbs Truck-Off RoadOperating Weight35,000 - < 40,000lbs. Truck-Dump-Fixedbox 5/10 yds Truck-Pickup-2wheel	-	RATE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
	1100 1101 1102 1103 1104	01-102-011 01-003-010 01-009-010 01-108-016 01-108-035 01-015-041 01-036-010	Truck-All Terrain Utility-4x4 Truck-Box 1 ton Truck-Car-Passenger Truck-Off RoadOperating Weight18,000 - < 30,000lbs Truck-Off RoadOperating Weight35,000 - < 40,000lbs. Truck-Dump-Fixedbox 5/10 yds Truck-Pickup-2wheel drive Truck-Pickup-4wheel drive	-	RATE	\$ \$ \$ \$ \$ \$ \$	

1109	01-045-010	Truck-Stakebed/Flatbed- lton			\$	
1110	01-045-020	Truck-Stakebed/Flatbed- 2ton			\$	
1111	01-051-025	Truck-Vacuum- 2500gallons			\$	
1112	01-054-030	Truck-Van-Passenger	2	.[].	\$	
1113	01-157-001	Truck-Water-<2000gals			\$	
1114	01-157-040	Truck-Water-4000gals < 5000 gals .	<i>()</i>		\$	
1115	02-170-001	Trailer-Storage/Box < 10ft.			\$	
1116	02-145-006	Trailer-Lowboy- 6 < 10tons			\$	
1117	G2-145-G20	Trailer-Lowboy-20 < 25 tons			Ş	
1118	02-145-025	Trailer-Lowboy- >25 tons			ş	
1119	02-155-036	Trailer-Office- 36 < 48 ft			ş	£
1120	02-170-020	Trailer Office 20 < 25 ft.	<u></u>		\$	
1121	02-170-030	Trailer Office > 30ft.	1 1		\$	
1122	03-000-020	Reavy Equipment- AttachmentGrapplerClaw/ Bydraulic			Ş	
1123	03-000-022	Heavy Equipment- AttachmentGrapplerDemol ition			\$	
1124	D3-000-D26	Reavy Equipment- Attachment- GrapplerDrum/Bydraulic			Ş	<u>{:</u>
1125	03-000-110	Reavy Equipment- Attachment-Forks		1	\$	
1126	03-101-135	Heavy Equipment- Backhoe-OperatingWeight 13,500 - <16,000 lbs.		<u> </u>	\$	
				•		

2127	03-110-014	Heavy Equipment-Track Type Dozer-Operating Weight14,000 - < 16,0001bs.			Ş	6,600.00
1128	03-110-016	Heavy Equipment-Track Type Dozer-Operating Weight16,000 - < 18,0001bs.	2	10-1	ş	8,440.00
1129	03-110-018	Heavy Equipment-Track			\$	16,150.00
		Type Dozer-Operating Weight18,000 - < 21,000lbs.				
1130	03-110-032	Heavy Equipment-Track Type Dozer-Operating Weight32,000 - < 36,0001bs.			\$	52,520.00
1131	03-115-065	Heavy Equipment - Compactor-Operating DrumWidth 65 in <80 in.			ş	4,650.00
1132	03-130-010	Heavy Equipment- Excavator-Operating Weight10,000 - < 15,000 lbs.		For	\$	9,600.00
1133	03-130-026	Heavy Equipment - ExcavatorOperating Weight26,000 - 30,000lbs.		<u> </u>	ş.	27,430.00
1134	03-130-042	Heavy Equipment - Excavator-Operating Weight42,000 - < 45,0001bs.			Ş	62,580.00
1135	03-130-045	Heavy Equipment- Excavator-Operating Weight45,000 - <51,000lbs.		4	Ş	55,950.00
1136	03-136-001	Heavy Equipment- ForkliftTelescopic		£:	Ş.	13,700.00

1137	03-155-015	Heavy Equipment - Loader/Track-Operating Weightl5,000 - <25,000lbs.			\$
1138	03-155-025	Beavy Equipment- Loader/Track-Operating Weight25,000 - < 35,000lbs.			\$ (
1139	03-160-026	Heavy Equipment - Loader/Wheel-Operating Weight26,000 - < 30,000lbs.			\$ (/
1140	03-160-030	Heavy Equipment- Loader/Wheel-Operating Weight30,000 - <39,000lbs.			\$
1141	03-195-060	Heavy Equipment-Skid Steer/Uniloader w/ bucketOperating Weight6,000 - < 8,000lbs.			\$ {
1142	03-095-220	Heavy Equipment-Uni Loader-Forksattachment	,	<u> </u>	\$
1143	03-095-225	Heavy Equipment-Uni Loader Barrelgrapplerattachmen t	- ()		\$ (
1144	05-005-051	Safety-PPE- LvlB/SCBA/Low Pres			.\$
1145	03-221-100	Field Equipment- Compressor / Air-100 < 200 CFM			\$
1146	07-251-005	Field Equipment- Generator-5 < 10 KW			\$
1147	07-251-030	Field Equipment- Generator- 30 < 35 KW			\$ (
1148	07-251-050	Field Equipment- Generator- 50 < 60 KW			\$ 2
1149	07-267-001	Field Equipment- Lighting-Plant 0 < 4 KW			\$

1150 07-267-004							
Jeany 3,000 < 3,500 PSI	1150	07-267-004	Field Equipment- Lighting-LightPlant 4 < 7 KW			Ş	
Pressure3,000 < 3,500 PSI	1151	07-290-300	Field Equipment-Steam Jenny 3,000 < 3,500 PSI			\$	
DECON-PAD Site Specific Allied Paper To #87	1152		Pressure3,000 < 3,500			\$	
DECON-PAD Site Specific Allied Paper To #87		07 045 070	, Probable Burning				
Teflon 2inch	1152 A	07-245-010	DECON-PAD Site Specific- Allied Paper			J _t	
Teflon 3inch	1153	08-018-026	Pump-DoubleDiaphram- Teflon 2inch	-		s,	
1156	1154	08-016-036	Pump-DoubleDiaphram- Teflon 3inch			ş	
1157	1155	06-054-010	Pump-Trash-2 inch			S	1
1158 08-054-030 Pump-Trash-6 incb \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1156	08-054-015	Pump-Trash-3 inch			. \$	
Award Term I Equipment Subtotal: (Total of CLINS 1100 through 1158)	1157	08-054-020	Pump-Trasb-4 inch	7		\$	1
Award Term I Equipment Subtotal: (Total of CLINS 1100 through 1158) - Material / OtherDirect Costs / Subcontracts 1160 G&A / MaterialRandling \$	1158	08-054-030	Pump-Trash-6 inch	7:		ş	{
1159 Material / OtherDirect							/
Costs /Subcontracts 1160 G&A / MaterialRandling 5	Award Te 1100 thr	erm I Equipment rough 1158)	!			ę,	
Costs /Subcontracts 1160 G&A / MaterialRandling \$			_			,	
	1159					\$ (
	1160					ş	
	Award Te	rm I Labor and				\$ (

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (Il applicable)			
.003	See Block 16C	PR-R5-12-00564				
6. ISSUED BY CODE	R5	7. ADMINISTERED BY (# other than Item 6)	CODE R5			
Region 5 US Environmental Protection 77 West Jackson Boulevard	Agency	Region 5 US Environmental Protection Agency 77 West Jackson Boulevard				
Chicago IL 60604-3507						
B. NAME AND ADDRESS OF CONTRACTOR (No., stress	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.				
ENVIRONMENTAL QUALITY MANAGE	MENT, INC.					
1800 CARILLON BOULEVARD	•	98. DATED (SEE ITEM 11)				
Cincinnati OH 45240	•					
		x 10A, MODIFICATION OF CONTRACT/ORDER I	NO.			
		0087				
	Transport	10B. DATED (SEE ITEM 13)				
CODE 622824886	FACILITY CODE	07/08/2011				
The above numbered solicitation is amended as set for		O AMENDMENTS OF SOLICITATIONS	ended. Dis not extended.			
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	pies of the amendment; (b) By acknown to the solicitation and amendment no OFFERS PRIOR TO THE HOUR ANI ar already submitted, such change ma	the solicitation or as amended, by one of the following me wledging receipt of this amendment on each copy of the o umbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO DOATE SPECIFIED MAY RESULT IN REJECTION OF Y by be made by telegram or letter, provided each telegram oppositied.	offer submittled; or (c) By DBE RECEIVED AT OUR OFFER. If by			
12. ACCOUNTING AND APPROPRIATION DATA (# 184	quired) N	et Increase: \$	500,000.00			
See Schedule		<u> </u>				
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/ORI	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT			
B. THE ABOVE NUMBERED CONTRA Bopropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	ECT THE ADMINISTRATIVE CHANGES (such as change: AUTHORITY OF FAR 43.103(b).	s in paying office,			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:				
D. OTHER (Specify type of modification	end authority)					
X IAW Contract Clause	B.7					
E. IMPORTANT: Contractor Sis not	is required to sign this documen	t and returnO copies to the issuin	ng office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622824886 TOPO: Carl Norman	(Organized by UCF section headings	s, including solicitation/contract subject matter where feas	ibte.)			
	mental funding in	the amount of \$500,000.00 (I	OCN 1255557551)			
•	_	ding ceiling is now \$5,200,00	·			
The Task Order period of perform Office.	erformance is exten	ded to 8 July 2013, as reques	sted by the			
Liogram Ollico.						
All other Terms and Condition	ons remain unchange	d.				
LIST OF CHANGES:		•				
Continued						
Except as provided herein, all terms and conditions of the	he document referenced in Item 9A o	r 10A, as heratofore changed, remains unchanged and in	full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF	FICER (Type or print)			
		Darlene McGary				
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNE	Darliner	Jary 16C. DATE SIGNED			
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)			

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
	EP-S5-08-02/0087/003	2	2

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 :	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D.)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Period Of Performance End Date changed from				
	08-JUL-12 to 08-JUL-13	1			
	Obligated Amount for this Modification:				
	\$500,000.00				
•	New Total Obligated Amount for this Award:				
	\$5,200,000.00	ļ			
	from Geoffrey Krieger			·	
	to Darlene McGary			ŀ	
	. •	l			
	Associated Green Procurement* (see contracts	1		ĺ	•
	management manual Chapter 23) changed to :		i		
	EPP-EPEAT				
•	Potential for Conflict of Interest* (See Appendix			{	
	7.3A, Attachmet 7.3A-1 & CMM Chapter 9) changed				
	to: Y				
	Delivery Location Code: R5				
	Region 5 US Environmental Protection Agency				
	77 West Jackson Boulevard				
	Chicago IL 60604-3507 USA				
	Payment:				
	RTP Finance Center		li		
	US Environmental Protection Agency				
	RTP-Finance Center			1	
	Mail Drop D143-02 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/08/2011 to 07/08/2013				
005	 PR-R5-12-00584: Allied Paper/Portage Creek - EQM		١		500,000
	#087			İ	300,000
	Accounting Info:				
	12-T-5AF0E-303DC6-2505-C001-125ASAX551-001 BFY: 12 Fund: T Budget Org: 5AF0E Program (PRC):			· •	
	303DC6 Budget (BOC): 2505 Job #: 059BRV05 Cost:	Ì			•
	C001 DCN - Line ID: 125ASAX551-001				
	Funding Flag: Partial				
	Funded: \$500,000.00			-	
	·		1		
	·				
					•
			1	ĺ	



REGION 5 77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-101

JUN 26 2012

Environmental Quality Management, Inc. Attn: Mr. Jack Greber, President 1800 Carillon Boulevard Cincinnati, OH 45240

Re: Award of Task Order 87 under Contract EP-S5-08-02

Dear Mr. Greber:

Enclosed is Modification # 3 to Task Order 87, "Allied Paper Portage Creek", awarded under the subject contract. The modification obligates funds as indicated on the Standard Form 30. Please refer to the Standard Form 30 for additional information. Please confirm receipt of this order via email. (H.7 "Task Orders").

If there are any questions, please feel free to contact me by telephone at 312-886-6587 or by email addressed to Johnson.william@epa.gov.

Sincerely,

William H. Johnson, Jr. Contract Specialist